

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. Contract ID Code Firm-Fixed-Price		Page 1 Of 4	
2. Amendment/Modification No. P00001		3. Effective Date 2001FEB07		4. Requisition/Purchase Req No. SEE SCHEDULE		5. Project No. (If applicable)	
6. Issued By TACOM-ROCK ISLAND AMSTA-LC-CAC-B CHERYL CALLISON (309)782-4843 ROCK ISLAND IL 61299-7630 EMAIL: CALLISONC@RIA.ARMY.MIL		Code W52H09		7. Administered By (If other than Item 6) DCMC DETROIT-GRAND RAPIDS RIVERVIEW CENTER BLDG 678 FRONT AVE NW GRAND RAPIDS MI 49504-5352 SCD A PAS NONE ADP PT SC1012			
8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code) BORISCH MFG CORPORATION 4511 EAST PARIS AVENUE, S.E. GRAND RAPIDS MI 49512-4010 TYPE BUSINESS: Other Small Business Performing in U.S.				<input type="checkbox"/>		9A. Amendment Of Solicitation No.	
				<input type="checkbox"/>		9B. Dated (See Item 11)	
				<input checked="" type="checkbox"/>		10A. Modification Of Contract/Order No. DAAE20-00-P-0429	
				<input type="checkbox"/>		10B. Dated (See Item 13) 2000AUG18	
Code 01BB2		Facility Code					
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing items 8 and 15, and returning _____ copies of the amendments: (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. Accounting And Appropriation Data (If required) ACRN: AA NET INCREASE: \$1,996.40							
13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS							
KIND MOD CODE: 7 It Modifies The Contract/Order No. As Described In Item 14.							
<input type="checkbox"/> A. This Change Order is Issued Pursuant To: The Changes Set Forth In Item 14 Are Made In The Contract/Order No. In Item 10A.							
<input checked="" type="checkbox"/> B. The Above Numbered Contract/Order Is Modified To Reflect The Administrative Changes (such as changes in paying office, appropriation data, etc.) Set Forth In Item 14, Pursuant To The Authority of FAR 43.103(b).							
<input type="checkbox"/> C. This Supplemental Agreement Is Entered Into Pursuant To Authority Of:							
<input type="checkbox"/> D. Other (Specify type of modification and authority)							
E. IMPORTANT: Contractor <input checked="" type="checkbox"/> is not, <input type="checkbox"/> is required to sign this document and return _____ copies to the Issuing Office.							
14. Description Of Amendment/Modification (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) SEE SECOND PAGE FOR DESCRIPTION							
<div>Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.</div>							
15A. Name And Title Of Signer (Type or print)				16A. Name And Title Of Contracting Officer (Type or print) DAVE ELLIOTT ELLIOTT@RIA.ARMY.MIL (309)782-3814			
15B. Contractor/Offeror _____ (Signature of person authorized to sign)		15C. Date Signed		16B. United States Of America By _____ /SIGNED/ (Signature of Contracting Officer)		16C. Date Signed	
NSN 7540-01-152-8070 PREVIOUS EDITIONS UNUSABLE				30-105-02		STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243	

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN DAAE20-00-P-0429 MOD/AMD P00001	Page 2 of 4
Name of Offeror or Contractor: BORISCH MFG CORPORATION		

SUPPLEMENTAL INFORMATION

1. THE PURPOSE OF THIS MODIFICATION IS:
- a. TO INCREASE THE UNIT PRICE BY \$71.30 EACH DUE TO COST INCREASE ON PARTS. THE UNIT PRICE IS NOW \$538.65 EACH.
 - b. REVISE THE DELIVERY SCHEDULE FROM 27DEC2000 TO 28FEB2001.
2. AS A RESULT OF THIS MODIFICATION, THE TOTAL PURCHASE ORDER PRICE IS INCREASED BY \$1996.40 FROM \$13,085.00 TO \$15,082.20.
3. ALL OTHER TERMS AND CONDITIONS REMAIN UNCHANGED.

*** END OF NARRATIVE A 010 ***

Name of Offeror or Contractor: BORISCH MFG CORPORATION

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001AD	<div>SUPPLIES OR SERVICES AND PRICES/COSTS</div> <div>PRODUCTION QUANTITY WITHOUT FIRST ARTICLE/OV</div> <div>NSN: 5998-01-382-4390 NOUN: CIRCUIT CARD ASSEMB FSCM: 19200 PART NR: 12932367 SECURITY CLASS: Unclassified PRON: M101D007M1PRON AMD: 04ACRN: AA AMS CD: 070011JEBL1</div> <div>Packaging and Marking</div> <div>Inspection and Acceptance INSPECTION: OriginACCEPTANCE: Origin</div> <div>Deliveries or Performance DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 001 W52H0993208H02 CMAN8L J 1 DEL REL CD QUANTITY DEL DATE 001 28 28-FEB-2001</div> <div>FOB POINT: Destination</div> <div>SHIP TO: PARCEL POST ADDRESS (CMAN8L) XR GEN DYNAMICS LAND SYSTEMS 38500 MOUND RD PO BOX 2125 STERLING HEIGHTS MI 48310-3200</div> <div>CONTRACT/DELIVERY ORDER NUMBER DAAE20-00-P-0429/0000</div>	28	EA	\$ 538.65000	\$ 15,082.20

CONTRACT ADMINISTRATION DATA

LINE	PRON/	OBLG STAT/	INCREASE/DECREASE		CUMULATIVE
<u>ITEM</u>	<u>AMS CD</u>	<u>ACRN</u> <u>JOB ORD NO</u>	<u>PRIOR AMOUNT</u>	<u>AMOUNT</u>	<u>AMOUNT</u>
0001AD	M101D007M1	AA 2	\$ 13,085.80	\$ 1,996.40	\$ 15,082.20
	070011JEBL1				
			NET CHANGE	\$ 1,996.40	

SERVICE	NET CHANGE	ACCOUNTING		INCREASE/DECREASE
<u>NAME</u>	<u>BY ACRN</u>	<u>ACCOUNTING CLASSIFICATION</u>	<u>STATION</u>	<u>AMOUNT</u>
Army	AA	97 X4930AC6G 6D	26FB S11116	W52H09
				\$ 1,996.40
			NET CHANGE	\$ 1,996.40

	PRIOR AMOUNT	INCREASE/DECREASE	CUMULATIVE
	<u>OF AWARD</u>	<u>AMOUNT</u>	<u>OBLIG AMT</u>
NET CHANGE FOR AWARD:	\$ 13,085.80	\$ 1,996.40	\$ 15,082.20